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CPUC Intervenor Compensation Program

Submitted by: **National Asian American Coalition**. Submission Date: **07/15/2016**

Proceeding Number: **A.15-07-009** Decision Number: **D.16-05-007**

Issues Codes:

Preparation (PREP): time and effort not tied to specific issues, but are nonetheless essential to effective participation, e.g. reviewing filings, discussing strategy for negotiations, etc.

Procedural (PROC): time and effort spent addressing procedural matters, such as jurisdiction and motions.

Coordination (COOR): working and coordinating efforts with other parties.

Public Interest (PI): issues related to affordability and accessibility of broadband and telephone service, as well as investing and developing minority communities.

Diversity (DIV): issues related to achieving a proper reflection of diversity in California, including employment, supplier, and program diversity.

Discovery (DISC): time spent on issues related to conducting discovery.

Settlement (SETL): time and effort spent negotiating, developing, and analyzing the MOU agreement.

Abbreviations:

Robert Gnaizda (RG), Tad Gondai (TG), Faith Bautista (FB), Michael Phillips (MP), National Diversity Coalition (NDC)

Robert Gnaizda (RG)		PREP	PROC	COOR	PI	DIV	DISC	SETL
5/25/2015	Research on proposed merger and implications for broadband low income services and programming				2.3			
5/26/2015	Letters to TURN, ORA, and other potential parties on next steps after the merger announcement re: broadband and diversity issues			1.9				
5/26/2015	Discussion with FB on strategy	1.5						
5/26/2015	Discussions with members of the National Diversity Coalition (NDC)	0.7						
5/27/2015	Research on proposed merger and CPUC jurisdiction		1.8					
5/27/2015	Discussions with the NDC members on participation and issues	0.7						
6/25/2015	Research on broadband low income programming and diversity issues				0.9	0.9		
6/25/2015	Discussions with the NDC members on research			2.5				
7/7/2015	Prep for settlement meeting with Charter tentatively scheduled on 7/8; discussions with NDC members							1.6

7/8/2015	Charter meeting in LA cancelled but discussed meeting next week re CPUC and FCC proceedings							0.9
7/9/2015	Letters to Charter and Time Warner re: jurisdiction and public interest conditions, discussions with NDC members	0.5	0.7					
7/12/2015	Prep for Charter call on possible settlement on public interest issues plus research and discussions with NDC and FB				0.4	0.5		1
7/13/2015	Further prep for Charter, Time Warner, and Bright House initial settlement call					0.7		1
7/14/2015	Prep for initial settlement call re CPUC jurisdiction and issues with Charter							0.8
7/14/2015	Conference call with Charter re settlement							0.6
7/14/2015	Initial draft proposal of settlement							2.5
7/14/2015	Discussion with FB on case status and settlement							1.8
7/14/2015	Review of Charter application and proposed next settlement meeting with Charter on 7/28	0.5						1.6
7/14/2015	Consultation with Expert MP re settlement issues							0.5
7/15/2015	Complete NDC's Charter settlement offer and sent to Charter							2.5
7/16/2015	Meetings with FCC Commissioners Clyburn and O'Reilly to gain support for CPUC settlement, modify terms to integrate SEC guidance.							1.9
7/18/2015	Discussion with MP re Charter settlement				1.3			
7/21/2015	Meeting with NDC re Charter settlement including prep for FCC Clyburn's support for the CPUC settlement							1.2
7/21/2015	Meeting with FCC Commissioner Clyburn to support CPUC issues covered by settlement proposal							0.8
7/21/2015	Post Clyburn meeting with NDC members including FB re impact on CPUC	0.6						
7/27/2015	Prep with MP re public interest and broadband impacts of Charter merger				1.3			
7/29/2015	Review proceeding, email Charter for meeting re: coordinating settlement with FCC's direction and in context of Comcast decision of 7/29							1.1
7/31/2015	Calls and emails to Charter re 8/13 settlement meeting; prep for 8/7 CPUC protest; discussions with FB	0.5						1.5
8/3/2015	Prep for 8/7 CPUC protest				0.5			
8/4/2015	Discussions and research re 8/7 CPUC protest filing and prep for 8/13 Charter settlement meeting				0.4			1
8/5/2015	Review of Charter's proposed initial settlement in prep for 8/13 settlement meeting with Charter including discussions with FB and MP							1.9
8/6/2015	Final revisions re protest of 8/7, discussions with NDC members and FB	0.5	1.5					

8/9/2015	Prep and research for 8/13 settlement meeting with Charter							1.9
8/10/2015	Review ORA, Greenlining and other parties' protest, discussions with NDC members and FB re 8/13 settlement meeting	1						2.2
8/11/2015	Research and prep for 8/13 Charter settlement meeting							0.8
8/11/2015	Discussions with NDC members and FB on case status.	0.5						
8/12/2015	Prep for Charter settlement meeting							1.1
8/13/2015	Meeting with Charter on settlement							2.0
8/13/2015	Post settlement discussion and memo to NDC members and FB re meeting							1.1
8/16/2015	Develop settlement strategy consistent to CPUC's including Comcast							2.8
8/18/2015	Draft outline of settlement scheduled for 8/27							1.5
8/18/2015	Discussion with NDC members and FB re possible settlement							0.9
8/19/2015	Full development of settlement proposal sent to Charter and NDC members; discussions with FB							5.0
8/21/2015	Discussion with Charter re September settlement meeting							1.4
8/21/2015	Review of Charter proceedings and discussions with NDC and FB re 9/4 meeting	0.7						
8/24/2015	Discussions with NDC members and update re settlement and modification meeting set for 9/4							0.6
9/1/2015	Call to Charter and discussions with the NDC officers re settlement meeting agenda							0.7
9/3/2015	Review of Frontier order and implications to Charter merger and prep for 9/4 settlement meeting in LA							2.8
9/4/2015	Discussions with the NDC members in prep for Charter settlement meeting 9/4							1.1
9/4/2015	Settlement meeting with Charter							1.2
9/4/2015	Post settlement discussion with NDC members							1.0
9/5/2015	Research re implications of Univision's contentions on Latino programming in context of merger					0.6		
1/11/2016	Review of proceedings	1.8						
1/11/2016	Discussion with FB in preparation for 1/12 settlement meeting with Charter							0.8
1/11/2016	Preparation for settlement meeting							1.2

1/12/2016	Discussions with TG and FB on case status, settlement strategy							0.6
1/12/2016	Settlement meeting with Charter at NAAC office							1.9
1/12/2016	Post-meeting discussion and further research re: settlement discussion							1.2
1/13/2016	Research and addendums to proposed Charter settlement							0.8
1/18/2016	Review of Charter MOU and modifications							1.9
1/19/2016	Preparations for discussions with Charter re:settlement							1
1/19/2016	Post-discussion re:settlement with FB and NDC members							0.9
1/20/2016	Discussions with legal team and members of NDC re:changes in settlement agreement							2.3
1/21/2016	Discussions with TG and FB, develop further revisions to settlement							1.5
1/22/2016	Further revisions of settlement agreement							0.9
1/22/2016	Discussions with FB and NDC members on case progress	0.8						
1/23/2016	Further revisions of settlement agreement, and exchange and discussion of new drafts of settlement with FB							1.4
1/24/2016	Further revisions of settlement agreement							1.1
1/24/2016	Discussions with FB and Charter re:revised settlement							0.4
1/25/2016	Final review and revisions of settlement agreement changes							1
1/25/2016	Discussions with FB, Charter, and NDC members regarding revisions							1.3
1/28/2016	Follow-up on settlement and filing of settlement							0.5
1/29/2016	Follow-up on settlement and filing of settlement							0.6
2/1/2016	Follow-up on settlement and filing of settlement and discussions with FB							0.7
2/2/2016	Follow-up on settlement, including review of Charter proposals and discussions with TG and FB							1.1
2/17/2016	Discussion with FB and call with Charter on next steps to secure greater support for settlement							1.3
3/1/2016	Discussions with NDC members on settlement and next steps							1.4
3/1/2016	Preparation for meeting with Charter on March 2, review proceeding status	0.5						0.7

3/1/2016	Review Opening briefs filed in preparation for meeting with members	1.1						
3/2/2016	Preparation for meeting with NDC members and Charter to fulfill terms of settlement							1
3/2/2016	Development of next steps and draft of letter to Charter CEO Rutledge	0.5						0.5
3/3/2016	Discussions on Charter settlement and advancing minority programs and channels with Charter and NDC					1		
3/4/2016	Letter to Rutledge and request for meeting re:implementing settlement provisions							0.7
3/11/2016	Review of Charter reply brief in context of settlement							2.1
3/12/2016	Review of all other reply briefs	1.4						
3/12/2016	Emails summarizing case status review to FB	1						
3/14/2016	Contact with Adam Falk of Charter re:settlement provisions							0.2
3/15/2016	Securing Charter's support for Broadband subsidy for 300,000 Californians				0.8			
3/18/2016	Call to Adam Falk of Charter and next steps to encourage CPUC approval of merger and settlement terms							0.4
3/21/2016	Discussions with NDC members and FB regarding support for settlement among community groups							0.9
4/7/2016	Analysis of Charter MOU with CETF and broadband and discussions with FB and members				2.2			1
4/7/2016	Email to Charter's Adam Falk for meeting and with NDC members regarding Broadband provisions of settlement				2			1.1
4/11/2016	Discussion with NDC members re:meeting with Charter best implement MOU provisions covering diversity and greater broadband coverage				1	1.3		
4/15/2016	Review PD and prep for Charter meeting on settlement scheduled for April 19	1.5						3
4/18/2016	Preparation for Charter meeting on 4/19 and implementing benefits to underserved communities through settlement and PD				2			0.3
4/19/2016	Meeting with Charter/Adam Falk re response to PD		1.4					
4/26/2016	Further review of CPUC PD in context of both FCC and DOJ positions, including broadband				0.8			
4/26/2016	Meeting with FB on FCC and CPUC PD	1.4						
4/27/2016	Further review of DOJ and FCC positions in context of CPUC PD	0.7						
4/29/2016	Prep for talks with Charter/Falk re: PD and CPUC decision extending lifeline for those on lifeline with Time Warner and next steps	0.5			1.6			
5/2/2016	Review Comments filed on PD from parties	1.4						

5/2/2016	Discussions with FB and further review of parties' comments on PD	1.4						
5/3/2016	First draft of reply comments on PD, discussions with FB	1	3.3					
5/4/2016	Second draft of reply comments		1.8					
5/4/2016	Discussions with TG regarding second draft of reply comments		0.6					
5/7/2016	Research on impact of FCC decision in Charter on CPUC decision	0.6						
5/9/2016	Review, draft final reply comments after discussion with FCC Commissioner Clyburn, Clyburn's chief of staff		0.9					
5/9/2016	Review of other party reply briefs	0.6						
5/11/2016	Review of 433 page FCC decision and statements of Commissioners Pai, O'Rielly, and Clyburn	4.7						
5/11/2016	Discussions with Charter's Adam Falk re:revised PD	0.4						
5/11/2016	Further discussions with FB on revised PD	0.4						
5/12/2016	Discussion with FB re:5-0 Commission PD vote and with Charter and its impact and discussions with NDC members re:next steps	2.5						
6/12/2016	Review of requests for ORA on re-hearing	0.4						

Total by Issue:	32.3	12.0	4.4	17.5	5.0	0.0	90.0
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Total Hours for RG:	161.2
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2015 RG Hours:	78.2
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2016 RG Hours:	83.0
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Tadashi Gondai (TG)		PREP	PROC	COOR	PI	DIV	DISC	SETL
7/15/2015	Review of Charter Application	1.5						
7/15/2015	Email to ORA to discuss issues of mutual concern			0.2				
7/15/2015	Email to TURN to discuss issues of mutual concern			0.2				
7/21/2015	Review of Charter Application	1.0			4.0			
7/22/2015	Research issues related to standard of review and applicable statutes		3.5					

7/23/2015	Review specific sections of Charter Application on low-income broadband and diversity commitments				1.1	1.2		
7/24/2015	Draft Protest to Application		3.5		2.0			
7/27/2015	Research diversity record for Charter and TWC					5		
7/28/2015	Research certification issues re: D.13-05-035	1.0						
7/29/2015	Research current service offerings at TWC and BHN				3.5			
7/29/2015	email to Joint Applicants requesting access to Exhibit F. filed under seal						0.2	
8/3/2015	Draft Protest to Application		5.0		2.0	2		
8/4/2015	Draft Protest to Application		2.0		3.0	2.5		
8/5/2015	Draft Protest to Application				4.5	1		
8/5/2015	Review NDA to access Exhibit F.						0.2	
8/6/2015	Edit and Review Protest to Application		1.0		1.0	1		
8/6/2015	Correspondence regarding NDA.						0.3	
8/10/2015	Review other party protests	3.0						
8/12/2015	Prep for settlement meeting, draft summary of issues				1.5	1.25		0.5
8/13/2015	Settlement meeting with Joint Applicants					2		
8/17/2015	Review Joint Applicant Reply to Protest	2.5						
9/24/2015	Review proposed schedule of Joint Applicants		0.2					
9/25/2015	Call with Joint Applicants re: PHC proposed schedule			0.2				
9/25/2015	Analyze proceeding timeline requirements		0.5					
9/28/2015	PHC - call in		0.5					
10/1/2015	Review revised proposed schedule of Joint Applicants		0.3					
10/1/2015	Review proposed shcedule of intervenors		0.3					
12/21/2015	Review Testimony - Adam Falk	0.5			2.0	1		

12/22/2015	Review and submit updated NDA						0.2	
12/22/2015	Review Testimony - Morton, Fisher	1.0						
12/22/2015	Draft discovery request						2.0	
12/23/2015	Discuss further settlement options with RG and FB					0.5		
12/23/2015	Research comparing Charter broadband services and employee/supplier diversity record with industry				2.5	2.5		
12/30/2015	Schedule settlement meeting with Charter- on 1/6							0.5
1/5/2015	Coordinate with Charter to reschedule meeting - call 1/7, meet 1/12							0.5
1/6/2016	Draft discovery request						3.0	
1/6/2016	Review pleadings and testimony for settlement meeting							2.5
1/7/2016	Charter cancelled settlement call for 1/7							0.1
1/7/2016	Email discussion with Charter, ORA, and others on Adam Falk supplemental testimony and motion to file supplemental testimony		0.2	0.2				
1/8/2016	Review ORA concerns re: supplemental testimony		0.2					
1/8/2016	Review Motion for Leave to file supplemental testimony, motion to file under seal, and motion to shorten time for responses		0.5					
1/11/2016	Prep for settlement meeting; review proposals, draft revisions							2.5
1/12/2016	Settlement Meeting with Charter							2.0
1/12/2016	Discussions with RG and FB on settlement issues and strategy							0.5
1/13/2016	Review Charter Motion to Amend Schedule and Shorten Time		0.5					
1/18/2016	Review Charter Proposed Settlement MOU							0.8
1/19/2016	Settlement Call with Charter							1.0
1/20/2016	Review Charter response to data requests						2.0	
1/21/2016	Review Charter Proposed Settlement MOU, discuss with FB and RG							1.8
1/22/2016	Draft changes to Proposed Settlement							4.1
1/23/2016	Review settlement changes from Charter, discuss with RG and FB, draft revisions							3.5

1/25/2016	Review Charter changes to settlement, draft revisions							1.5
1/25/2016	Review Joint Intervenor Response to Charter Motion to Amend Schedule		1.0					
1/25/2016	Review Charter reply testimony	1.5			1.0	1.0		
1/26/2016	Review and approve final settlement MOU							0.8
1/28/2016	Review of CETF response to Motion to Alter Schedule		0.5					
1/28/2016	Discussion with Charter response to CETF; Discussion with RG and FB			0.5				
1/29/2016	Draft Response to CETF response		0.7					
2/2/2016	Review and edit Motion to adopt MOU. Discuss with RG and FB.							1.5
2/3/2016	Final edits on Motion to adopt MOU							1.0
3/1/2016	Review Opening Briefs	4.5						
3/29/2016	Review Reply Briefs	2.2						
4/13/2016	Analyze Proposed Decision, brief FB	1.0			1.5	1.5		
5/3/2016	Review opening comments on PD	3.0						
5/4/2016	Discuss with RG reply comments	0.5						
5/6/2016	Draft and edit Reply Comments on PD				1.0			
5/9/2016	Review reply comments on PD from other parties		2.0					
5/16/2016	Review Final Decision		1.0					
5/26/2016	Review rehearing requests of ORA, CforAT and other parties		0.5					
6/10/2016	Review response of Joint Applicants to request for rehearing		0.5					

Total by Issue:	23.2	24.3	1.3	30.6	22.5	7.9	25.1
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Total Hours for TG:	134.8
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2015 TG Hours:	79.2
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2016 TG Hours:	55.6
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Faith FB (FB)		PREP	PROC	COOR	PI	DIV	DISC	SETL
5/26/2015	Discussions with RG and NDC members regarding potential intervention and roadmap for broadband and diversity issues	1.2			0.5	0.5		
7/9/2015	Letter to Charter/Time Warner and discussions with RG re: public interest conditions for merger approval				0.5	0.6		
7/12/2015	Discussions with RG and NDC members re: upcoming Charter settlement discussion	1.3						
7/13/2015	Additional preparation for a call with Charter/Bright House re: settlement				1	0.5		
7/14/2015	Preparation for initial settlement call with Charter and review of initial NDC draft proposal; discussions with RG							2.8
7/14/2015	Review of Charter application, discussions with RG re settlement meeting on 7/28	1						0.5
7/16/2015	Preparation for meeting with FCC Commissioners, review impact of FCC decision on CPUC proceeding			1.2				
7/21/2015	Discussions with NDC members re: possible settlement terms including broadband and diversity issues				1.6	1		
7/23/2015	Meetings with NDC member re: possible settlement terms and discussions with RG							1.4
7/29/2015	Discussions with NDC members re: Comcast decision 7/29 and the Charter case	0.5						
7/31/2015	Preparation for a potential settlement meeting with Charter on 8/13 and discussions with RG and NDC members							2.5
8/5/2015	Review Charter's proposed settlement, prep for meeting and discussions with Charter on 8/13. Discussions with RG and NDC members.							1.3
8/6/2015	Meeting and discussions with NDC members and RG re: Charter settlement meeting on 8/13							2.2
8/10/2015	Discussions with RG and NDC re ORA and Greenlining protest, settlement meeting	1						0.4
8/11/2015	Discussions with RG re: settlement meeting							0.5
8/13/2015	Settlement meeting with Charter/Time Warner and discussions with members post settlement meeting re: next steps							3.4
8/18/2015	Development with RG on potential settlement in prep for the next settlement meeting with Charter on 8/27; discussions with NDC members							1.4
8/19/2015	Comprehensive development of settlement proposal with RG and NDC							2.1
8/21/2015	Discussions with NDC members and RG; further information development for the next settlement meeting							1.2
8/24/2015	Discussions with RG and NDC members re: settlement							0.2
9/1/2015	Call with Charter and discussion with members re settlement							1.2

9/4/2015	Settlement discussions with Charter and post settlement discussions with members							2.7
1/11/2016	Update discussion with RG re: settlement meeting for 1/12; preparation for meeting and discussions with NDC members							1.8
1/12/2016	Preparation for the 1/12 meeting with Charter; meeting with Charter at the NAAC office; post meeting discussion with NDC members							4.6
1/18/2016	Review of Charter MOU and discussions with RG and NDC members of modifications							2.8
1/19/2016	Preparation for discussion with Charter re revised settlement and discussions with RG, TG and NDC members on additional revisions							1.5
1/20/2016	Modifications to the settlement agreement							4.3
1/21/2016	Comprehensive discussion with NDC members, RG, and TG regarding settlement agreement							4.2
1/23/2016	Further revision of the settlement and discussions with NDC members and RG							1.5
1/24/2016	Discussion with Charter's Adam Falk and RG, update NDC members re: settlement							2.4
1/25/2016	Final revision of settlement and discussions with NDC members and Charter's Suzanne Curtis							2
1/26/2016	Discussions with NDC re: final settlement, outreach to develop community support and preparation for appearing at the LA hearing on 1/26							5.4
2/1/2016	Discuss settlement filing with RG		0.2					
2/2/2016	Review of Charter draft filing and discussions with TG, RG, and NDC members		0.5					
2/17/2016	Meeting with NDC re generating support and effectiveness of the settlement provisions; discussions with RG on implementation strategy							1.3
3/1/2016	Discussions with NDC members on next steps in preparation for Charter implementation meeting on 3/2	2.4						
3/2/2016	Charter meeting re effective and swift fulfillment of terms; meeting with NDC members and RG to develop minority programming					0.6		1.5
3/3/2016	Discussions with RG and NDC members re: implementing Charter minority programming commitments					1		
3/7/2016	Discussions with RG and NDC members re: future meeting with CEO Rutledge	1.2						
3/11/2016	Discussions with RG re Charter's reply brief		0.5					
3/12/2016	Discussions with RG re: ORA and Greenlining reply briefs		1.6					
3/30/2016	Ex Parte meeting with Lester Wong, advisor to Commissioner Randolph re impact to minority communities from merger				0.4			
4/15/2016	Discussions with RG and NDC members re: upcoming meeting with Charter on diversity and broadband efforts				0.5	0.7		
4/16/2016	Review of filings and PD in Charter case; discussions with RG	2.8						

4/18/2016	Preparation for meeting with Charter, discussions with NDC members on how to maximize benefits to underserved communities	1.7						
4/19/2016	Meeting with Adam Faulk of Charter re PD; post meeting discussion with RG and NDC members	3.6						
4/26/2016	Discussions with RG regarding FCC's position, CPUC, PD, and next steps	1.4						
5/2/2016	Review and discussion with RG opening comments on PD from parties	1.3						
5/3/2016	Discussions with RG draft of reply comments		1.3					
5/4/2016	Review of the second draft to NDC reply comments		0.5					
5/11/2016	Discussions with Charter re Commission vote on 5/12	2.2						
5/12/2016	Discussion with RG pre and post Commission vote; meetings with Charter and NDC members re: implementing settlement provisions	3.4						
Total by Issue:		25.0	4.6	1.2	4.5	4.9	0.0	57.1
Total Hours for FB:		97.3						
2015 FB Hours:		36.2						
2016 FB Hours:		61.1						

Michael Phillips (MP)		PREP	PROC	COOR	PI	DIV	DISC	SETL
7/14/2015	Consultation with RG on public interest impact of merger	0.5						
7/18/2015	Updated discussions with RG re broadband services as part of settlement				1.3			
7/27/2015	Discussions with Gnaida regarding public interest provision particularly regarding broadband (P)				1.3			
8/5/2015	Discussions with RG re: review and modification of proposed settlement provisions							1.3
Total by Issue:		0.5	0.0	0.0	2.6	0.0	0.0	1.3
Total Hours for MP:		4.4						

<u>Overview of Hours</u>	PREP	PROC	COOR	PI	DIV	DISC	SETL
Total Hours Worked By All Attorneys and Experts by Issue:	81.0	40.9	6.9	55.2	32.4	7.9	173.5
Hours Worked by Issue as Percent of Total Hours:	20.4%	10.3%	1.7%	13.9%	8.1%	2.0%	43.6%
Total Hours Worked By All Attorneys and Experts:	397.7						

Other Hours

RG Travel		
9/3/2015	Travel from SF to LA for 9/4 settlement Meeting	2.5
9/4/2015	Travel from LA to SF after 9/4 settlement Meeting	2.5
Total Tavel for RG:		5.0

FB Travel		
5/11/2016	Travel from SF to Sacramento for Commission decision meeting	1.6
5/12/2016	Travel from Sacramento to SF from Commission decision meeting	1.6
Total Tavel for FB:		3.2

TG I-Comp Claim Prep		
7/11/2016	Prep Icomp Claim - gather and organize timesheets	2.5
7/12/2016	Prep Icomp Claim - review decision and all NDC filings	3.5
7/13/2016	Prep Icomp Claim - review all NDC filings	3.5
7/14/2016	Draft Icomp Claim	3.5
7/15/2016	Draft Icomp Claim, finalize and edit	2.0
Total I-Comp Claim Prep for TG:		15.0

Total of all hours claimed: 420.9